## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Medical Attendance – G.A.D. – Medical Reimbursement charges to Sri K.Rajasekhar Reddy, Asst. Director, O/o the Commissioner & Director of Marketing, Hyderabad working on OD as Addl. PS to Minister for WDCW&DW incurred for the purchase of Medicines during the period from 3.5.2008 to 7.7.2008 – Sanctioned – Orders – Issued.

\_\_\_\_\_

## GENERAL ADMINISTRATION (OP.II) DEPARTMENT

<u>G.O. Rt. No.4617</u> <u>Dated:8.8.2008</u>

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.

- 2. From Sri K.Rajasekhar Reddy, Asst. Director, O/o the CDM working on OD as Addl. PS to Minister for WDCW&DW, Application Dt. 17.7.2008.
- 3. Govt. Memo. No.25722/OP.II/2008-1, GA (OP.II) Deptt., dt.18.7.2008
- 4. From the Civil Surgeon, AP Secretariat Civil Dispensary, Hyderabad Letter No. 937/GCDS/Hyd/08, dt:29.7.2008.

\*\*\*\*

## ORDER:

Sri K.Rajasekhar Reddy, Asst. Director, O/o the Commissioner & Director of Marketing, Hyderabad working on OD as Addl. PS to Minister for WDCW&DW, has represented that he has incurred an amount of Rs.2,843/- towards purchase of Medicines during the period from 3.5.2008 to 7.7.2008, for self after the Hear Surgery performed on 13.11.2006 and requested for reimbursement.

- 2. The request has been examined in consultation with the Civil Surgeon, AP Secretariat Civil Dispensary, Hyderabad. The bills have been scrutinized by the Civil Surgeon, AP Secretariat Civil Dispensary, Hyderabad and informed that he has scrutinized the bills as per existing orders on reimbursement, and intimated the net admissible amount for reimbursement of Rs.2,599/- after deduction of inadmissible amount of Rs.244/-, as per the orders issued in the 1<sup>st</sup> read above.
- 3. Accordingly, sanction is hereby accorded for payment of Rs.2,599/- (Rupees Two Thousand Five Hundred and Ninety Nine only) to Sri K.Rajashekar Reddy, Asst. Director, O/o the Commissioner & Director of Marketing, Hyderabad working on OD as Addl. PS to Minister for WDCW&DW, towards the medical expenditure incurred for the purchase of Medicines during the period from 3.5.2008 to 7.7.2008, after performing the Heart Surgery on 13.11.2006, as recommended by the Civil Surgeon, AP Secretariat Civil Dispensary, Hyderabad.
- 4. The expenditure shall be debited to "2052– Secretariat General Services –-MH(090) Secretariat SH (05) Personal staff attached to the Ministers (010) Salaries 012 allowances".
- 5. The General Administration (Claims B) Department are requested to arrange to draw and disburse the amount to the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN, DY. SECRETARY TO GOVERNMENT (GENL.)

To

The individual concerned.

The General Administration (Claims. B) Department (with Bills)

The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.

Copy to:

The Civil Surgeon, AP Secretariat Civil Dispensary, Hyderabad Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER